## STATEMENT OF EXPENSE

CODEL/STAFFDEL: (b) (6)

Dates of CODEL/STAFFDEL: 18-20 JUL

CTO:

Ē	LOCATION		LODGING	MEALS	MISC	(personal card) Cash Expenditure	GOVCC
	Hotel Charges	(b) (6)	\$94.00			\$94.00	
	Hotel Charges	(b) (6)———	\$94.00			\$94.00	-
18-Jul	Hotel Charges-		\$94.00			\$94.00	
	Hotel Charges		\$94.00			\$94.00	
18-Jul	Hotel Charges		\$94.00			\$94.00	
18-Jul	Hotel Charges		\$94.00			\$94.00	
18-Jul	Hotel Charges		\$94.00			\$94.00	
18-Jul	Hotel Charges		\$94.00			\$94.00	
18-Jul	Hotel Charges		\$94.00			\$94.00	
	Hotel Charges		\$94.00			\$94.00	
	Hotel Charges		\$94.00			\$94.00	
18-Jul	Hotel Charges		\$94.00			\$94.00	
18-Jul	Hotel Charges		\$94.00			\$94.00	
	Hotel Charges		\$94.00			\$94.00	
	Hotel Charges		\$94.00			\$94.00	
	Hotel Charges		\$94.00			\$94.00	
19-Jul	Hotel Charges		\$94.00			\$94.00	
19-Jul	Hotel Charges		\$94.00			\$94.00	
19-Jul	Hotel Charges		\$94.00			\$94.00	
19-Jul	Hotel Charges		\$94.00			\$94.00	
19-Jul	Hotel Charges		\$94.00			\$94.00	
19-Jul	Hotel Charges		\$94.00			\$94.00	
19-Jul	Hotel Charges		\$94.00			\$94.00	
19-Jul	Hotel Charges		\$94.00			\$94.00	
19-Jul	Hotel Charges		\$94.00			\$94.00	
19-Jul	Hotel Charges		\$94.00			\$94.00	
19-Jul	Hotel Charges		\$94.00			\$94.00	
19-Jul	Hotel Charges		\$94.00			\$94.00	
19-Jul	Hotel Charges		\$94.00			\$94.00	
19-Jul	Hotel Charges		\$94.00			\$94.00	
18-Jul	Dinner - (Group	Dinner - 15 Members)		\$1,007.67		\$1,007.67	
19-Jul	Lunch - (Group	Lunch - 15 Members)		\$514.40		\$514.40	
19-Jul	Dinner - (Group	Lunch - 15 Members)		\$1,613.74		\$1,613.74	
	TRAVELERS E	XPENSES					
	(D) (O) - Airpo	ort Snacks (DCA)	\$10.04			\$10.04	
18-Jul		h (Grille District)	\$22.00			\$22.00	
18-Jul		ort Snacks (IAH)	\$9.58			\$9.58	
20-Jul		ort Breakfast (Comfort Zone)	\$6.04			\$6.04	
20-Jul		h (Surf City Squeeze)	\$7.99			\$7.99	
20-Jul	- Uber		\$25.49			\$25.49	
20-Jul	- Amtr	ak	\$20.00			\$20.00	
			#0.004.11	<b>***</b>	<b>#</b> 0.00	#0.050.05	
	(b) (6)		\$2,921.14	\$3,135.81	\$0.00	\$6,056.95	\$0.00

Amount owed to L (b) (6) Govt Card: \$0.00

Owed to L (b) (6) Personal Card: \$6,056.95

Date: 8/5/2019